



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Check Number	Pay Period Start	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034836	12/02/2024	12/08/2024	12/13/2024	

	Gross Pay	Pre Tax Deductions	Colleague Taxes	Post Tax Deductions	Net Pay
Current	1,740.39	0.00	432.18	14.75	1,346.41
YTD	11,486.57	0.00	2,804.28	29.50	8,807.71

Earnings					Colleague Taxes		
Description	Dates	Hours	Rate	Amount	Description	Amount	YTD
Holiday		0		348.08	OASDI	107.91	712.17
Mileage - Expense Reimbursement	12/02/2024 - 12/08/2024	108.06	0.49	52.95	Medicare	25.24	166.56
Regular Salary	12/02/2024 - 12/08/2024	40	43.5096	1,740.39	Federal Withholding	225.98	1,443.03
					State Tax - PA	53.43	352.64
Earnings				1,793.34	SUI-Colleague Paid - PA	1.22	8.04
				11,641.49	City Tax - HMBRG	17.40	114.84
					PA LST - HMBRG	1.00	7.00
					Colleague Taxes	432.18	2,804.28

Post Tax Deductions				
Description	Amount	YTD		
Short Term Disability	14.75	29.50		
Post Tax Deductions	14.75	29.50		

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Basic Life & ADD (ER)	1.08	2.16	OASDI - Taxable Wages	1,740.39	11,486.57
Long Term Disability (ER)	5.26	10.52	Medicare - Taxable Wages	1,740.39	11,486.57
Employer Paid Benefits	6.34	12.68	Federal Withholding - Taxable Wages	1,740.39	11,486.57

Federal		State	
Marital Status	Single or Married filing separately		
Allowances	0	0	
Additional Withholding	0		

Absence Plans			
Description	Accrued	Reduced	Available
Paid Time Off (Prior Balance) Plan	0	0	0
Paid Time Off Plan	3.08	0	21.56

Bank	Account Name	Account Number	USD Amount	Amount
Truist	Truist		1,346.41	USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Call Center ID	Pay Period End	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	11/25/2024	12/01/2024	12/06/2024	

	Gross Pay	Pre Tax Deductions	Colleague Taxes	Post Tax Deductions	Net Pay
Current	1,740.39	0.00	432.17	14.75	1,306.28
YTD	9,746.18	0.00	2,372.10	14.75	7,461.30

Earnings					Deductions			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Holiday	11/25/2024 - 12/01/2024	8	43.51	348.08	348.08	OASDI	107.90	604.26
Mileage - Expense Reimbursement	11/25/2024 - 12/01/2024	26.13	0.49	12.81	101.97	Medicare	25.24	141.32
Regular Salary	11/25/2024 - 12/01/2024	32	43.5096	1,392.31	9,398.10	Federal Withholding	225.98	1,217.05
Earnings				1,753.20	9,848.15	State Tax - PA	53.43	299.21
						SUI-Colleague Paid - PA	1.22	6.82
						City Tax - HMBRG	17.40	97.44
						PA LST - HMBRG	1.00	6.00
						Colleague Taxes	432.17	2,372.10

Post Tax Deductions				
Description	Amount	YTD		
Short Term Disability	14.75	14.75		
Post Tax Deductions	14.75	14.75		

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Basic Life & ADD (ER)	1.08	1.08	OASDI - Taxable Wages	1,740.39	9,746.18
Long Term Disability (ER)	5.26	5.26	Medicare - Taxable Wages	1,740.39	9,746.18
Employer Paid Benefits	6.34	6.34	Federal Withholding - Taxable Wages	1,740.39	9,746.18

Marital Status	Received	Reduced	Available
Allowances	0	0	0
Additional Withholding	0	0	18.48

Payment Information			
Bank	Account Name	Account Number	USD Amount
Truist	Truist		1,306.28 USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Colleague ID	Pay Period (End)	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	11/18/2024	11/24/2024	11/29/2024	

	Gross Pay	Pre-Tax Deductions	Colleague Taxes	Post-Tax Deductions	Net Pay
Current	1,740.39	0.00	432.16	0.00	1,370.46
YTD	8,005.79	0.00	1,939.93	0.00	6,155.02

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Mileage - Expense Reimbursement	11/18/2024 - 11/24/2024	127	0.49	62.23	89.16
Regular Salary	11/18/2024 - 11/24/2024	40	43.5096	1,740.39	8,005.79
Earnings				1,802.62	8,094.95

Colleague Taxes		
Description	Amount	YTD
OASDI	107.91	496.36
Medicare	25.23	116.08
Federal Withholding	225.98	991.07
State Tax - PA	53.43	245.78
SUI-Colleague Paid - PA	1.21	5.60
City Tax - HMBRG	17.40	80.04
PA LST - HMBRG	1.00	5.00
Colleague Taxes	432.16	1,939.93

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,740.39	8,005.79
Medicare - Taxable Wages	1,740.39	8,005.79
Federal Withholding - Taxable Wages	1,740.39	8,005.79

Marital Status	Accrued	Reduced	Available
Single or Married filing separately			
Allowances	0	0	0
Additional Withholding	0		

Absence Plans			
Description	Accrued	Reduced	Available
Paid Time Off (Prior Balance) Plan	0	0	0
Paid Time Off Plan	3.08	0	15.4

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Truist	Truist		1,370.46	USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Colleague ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	11/11/2024	11/17/2024	11/22/2024	

	Gross Pay	Pre Tax Deductions	Colleague Taxes	Post Tax Deductions	Net Pay
Current	1,740.39	0.00	432.17	0.00	1,335.15
YTD	6,265.40	0.00	1,507.77	0.00	4,784.56

Earnings					Colleague Taxes		
Description	Dates	Hours	Rate	Amount	Description	Amount	YTD
Mileage - Expense Reimbursement	11/11/2024 - 11/17/2024	54.94	0.49	26.93	OASDI	107.90	388.45
Regular Salary	11/11/2024 - 11/17/2024	40	43.5096	1,740.39	Medicare	25.24	90.85
				6,265.40	Federal Withholding	225.98	765.09
Earnings				1,767.32	State Tax - PA	53.43	192.35
				6,292.33	SUI-Colleague Paid - PA	1.22	4.39
					City Tax - HMBRG	17.40	62.64
					PA LST - HMBRG	1.00	4.00
					Colleague Taxes	432.17	1,507.77

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,740.39	6,265.40
Medicare - Taxable Wages	1,740.39	6,265.40
Federal Withholding - Taxable Wages	1,740.39	6,265.40

Marital Status	Federal	State	Absolute	Plan
Single or Married filing separately				
Allowances	0	0		
Additional Withholding	0			

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Truist	Truist		1,335.15	USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Colleague ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	11/04/2024	11/10/2024	11/15/2024	

	Gross Pay	Pre Tax Deductions	Colleague Taxes	Post Tax Deductions	Net Pay
Current	1,740.39	0.00	432.16	0.00	1,308.23
YTD	4,525.01	0.00	1,075.60	0.00	3,449.41

Earnings				
Description	Dates	Hours	Rate	Amount
Regular Salary	11/04/2024 - 11/10/2024	40	43.5096	1,740.39
				4,525.01

Colleague Taxes		
Description	Amount	YTD
OASDI	107.90	280.55
Medicare	25.23	65.61
Federal Withholding	225.98	539.11
State Tax - PA	53.43	138.92
SUI-Colleague Paid - PA	1.22	3.17
City Tax - HMBRG	17.40	45.24
PA LST - HMBRG	1.00	3.00
Colleague Taxes	432.16	1,075.60

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,740.39	4,525.01
Medicare - Taxable Wages	1,740.39	4,525.01
Federal Withholding - Taxable Wages	1,740.39	4,525.01

Item	Accrued	Reduced	Available
Marital Status	Single or Married filing separately		
Allowances	0	0	0
Additional Withholding	0		

Absence Plans			
Description	Accrued	Reduced	Available
Paid Time Off (Prior Balance) Plan	0	0	0
Paid Time Off Plan	3.08	0	9.24

Payment Information

Bank	Account Name	Account Number	USD Amount	Amount
Truist	Truist		1,308.23	USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Colleague ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	10/28/2024	11/03/2024	11/08/2024	

	Gross Pay	Pre-Tax Deductions	Colleague Taxes	Post-Tax Deductions	Net Pay
Current	1,740.39	0.00	432.18	0.00	1,308.21
YTD	2,784.62	0.00	643.44	0.00	2,141.18

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Regular Salary	10/28/2024 - 11/03/2024	40	43.5096	1,740.39	2,784.62
Earnings				1,740.39	2,784.62

Colleague Taxes		
Description	Amount	YTD
OASDI	107.91	172.65
Medicare	25.24	40.38
Federal Withholding	225.98	313.13
State Tax - PA	53.43	85.49
SUI-Colleague Paid - PA	1.22	1.95
City Tax - HMBRG	17.40	27.84
PA LST - HMBRG	1.00	2.00
Colleague Taxes	432.18	643.44

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,740.39	2,784.62
Medicare - Taxable Wages	1,740.39	2,784.62
Federal Withholding - Taxable Wages	1,740.39	2,784.62

State	State	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	

Absence Plans			
Description	Accrued	Reduced	Available
Paid Time Off (Prior Balance) Plan	0	0	0
Paid Time Off Plan	3.08	0	6.16

Payment Information			
Bank	Account Name	Account Number	USD Amount
Truist	Truist		1,308.21 USD



FC Compassus, LLC 10 Cadillac Drive Suite 400 Brentwood, TN 37027

Name	Company	Colleague ID	Pay Period Begn	Pay Period End	Check Date	Check Number
Claudia Roberts	FC Compassus, LLC	000034636	10/21/2024	10/27/2024	11/01/2024	

	Gross Pay	Pre-Tax Deductions	Colleague Taxes	Post-Tax Deductions	Net Pay
Current	1,044.23	0.00	211.26	0.00	832.97
YTD	1,044.23	0.00	211.26	0.00	832.97

Earnings					Colleague Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Salary	10/23/2024 - 10/27/2024	24	43.5096	1,044.23	1,044.23	OASDI	64.74	64.74
						Medicare	15.14	15.14
						Federal Withholding	87.15	87.15
						State Tax - PA	32.06	32.06
						SUI-Colleague Paid - PA	0.73	0.73
						City Tax - HMBRG	10.44	10.44
						PA LST - HMBRG	1.00	1.00
Earnings				1,044.23	1,044.23	Colleague Taxes	211.26	211.26

Taxable Wages			Amount	YTD
OASDI - Taxable Wages			1,044.23	1,044.23
Medicare - Taxable Wages			1,044.23	1,044.23
Federal Withholding - Taxable Wages			1,044.23	1,044.23

Category	State	Absence Type	Accrued	Reduced	Available
Marital Status	Single or Married filing separately				
Allowances	0		0		
Additional Withholding	0				

Payment Information					
Bank	Account Name	Account Number	USD Amount	Amount	USD
Truist	Truist		832.97	832.97	USD